



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

December 19, 2012

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

30 January 15, 2013

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,316.18 have been filed with the Auditor-Controller for the period of December 10, 2012, through December 16, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,316.18 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,316.18 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:   
Deputy

DEC 24 2012

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of December 10, 2012 through December 16, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/05/12	JAMIE AUSTIN	'081	DETECTIVE DIVISION	2,905.32
12/13/12	MARIA DENA	'084	FIELD OPERATIONS REGION II - OSS	6,898.00
12/12/12	JAMIE AUSTIN	'085	DETECTIVE DIVISION	1,486.86
12/14/12	KIMBERLY DAVILA	'086	INTERNAL CRIMINAL INVESTIGATIONS BUR	26.00
TOTAL DISBURSEMENTS				\$ 11,316.18

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY Victor Rampulla

Vince 281

December 5, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

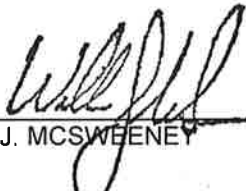
SHERIFF'S DEPARTMENT

---

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 120512-13	\$130.00
15750 HOMICIDE BUREAU Control Number HOM 120412-19	\$1,842.32
15753 NARCOTICS BUREAU Control Number N 120512-20	\$933.00
<b>TOTAL</b>	<b>\$2,905.32</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$2,905.32

  
Jamie Austin, #402453

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

December 13, 2012

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

912-14000-0263-184	\$300.00
911-03970-0375-021	\$100.00
911-09644-0375-151	\$100.00
910-10552-0331-031	\$400.00
912-00281-2413-441	\$150.00
912-00323-2413-441	\$200.00
912-10017-2825-051	\$80.00
012-20819-1334-011	\$200.00
912-15018-0275-607	\$200.00
912-18003-2141-151	\$300.00
LBPD 12-76860	\$400.00
912-11913-1462-151	\$200.00
912-14363-1334-339	\$413.00
012-18918-1334-011	\$30.00
912-10206-0599-184	\$30.00
912-12454-2847-051	\$30.00
012-12413-2113-050	\$30.00
911-06790-2175-047	\$620.00
012-00770-1304-013	\$50.00
912-00077-2413-441	\$500.00
912-12617-1431-038	\$50.00
912-05902-0313-052	\$150.00
912-06047-0373-339	\$150.00
012-00770-13-4-013	\$700.00
012-16143-1120-011	\$200.00
912-00294-2413-441	\$500.00
912-08808-1510-052	\$300.00
910-08977-2171-181	\$215.00
912-00339-2413-441	\$70.00
912-00339-2413-441	\$230.00

TOTAL

\$6,898.00

SH-AD-3 3/64

APPROVED:

Robert M. Rifkin / Captain

RECEIVED:

Maria Dena, L.E.T.

12/13/12

Voucher 085

December 12, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION


SHERIFF'S DEPARTMENT

---

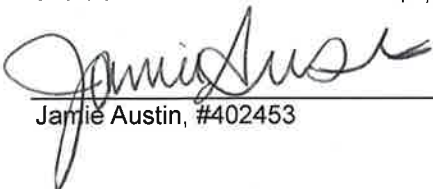
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 121112-20	\$836.86
15753 NARCOTICS BUREAU Control Number N 121212-21	\$650.00
<b>TOTAL</b>	<b>\$1,486.86</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$1,486.66

  
Jamie Austin, #402453

SH-AD-3 3/64

Voucher 086

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO:  WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

---

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

AMOUNT

Criminal Investigation

\$ 26.00

TOTAL


\$ 26.00

APPROVED:

 W.T.C.

William T. Carey, Captain  
Internal Criminal Investigations Bureau

RECEIVED:

 454318  
12/14/12  
Kimberly Davila, Law Enforcement Technician